

Invoice

Invoice No # Z-1810

Invoice Date Oct 10, 2024

Due Date Nov 09, 2024

Billed By

Shree Medical & General Stores

Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India

GSTIN: 27AABCS1234P1ZX

PAN:

Billed To

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai -
400063,
Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	70.00	₹110	₹7,700	₹693	₹693	₹9,086
2. Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	50.00	₹130	₹6,500	₹585	₹585	₹7,670
Total						120.00		₹14,200			₹16,756

Total (in words) : SIXTEEN THOUSAND FOUR HUNDRED EIGHTEEN
RUPEES ONLY

Amount	₹14,200
CGST (9%)	₹1,278
SGST (9%)	₹1,278
Discount	(₹837.80)
Shipping Charges	₹500
Round off	(₹0.20)

Total (INR)	₹16,418
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.